

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JENNIFER J KING

VINCENT L KING

CASE NO. 08 B 08992

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5756

SSN XXX-XX-6428

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/12/08 .
2. The case was dismissed without confirmation, 08/01/2008.
3. The Debtor paid a total of \$ 3871.33 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
INDYMAC BANK	CURRENT MORTG	.00	.00	.00
INDYMAC BANK	MORTGAGE ARRE NOT FILED		.00	.00
EMC MORTGAGE	SECURED	.00	.00	.00
EMC MORTGAGE	MORTGAGE ARRE NOT FILED		.00	.00
COUNTRYWIDE FINANCIAL	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE FINANCIAL	MORTGAGE ARRE NOT FILED		.00	.00
TRIAD FINANCIAL CORP	SECURED VEHIC	.00	.00	300.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	.00	.00	200.00
WELLS FARGO FINANCIAL AC	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
ALLIED CREDIT	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CREDITORS ALLIANCE INC	UNSECURED	NOT FILED	.00	.00
PROVENA ST THERESE MEDIC	UNSECURED	NOT FILED	.00	.00
BANK OF NY	UNSECURED	.00	.00	.00
BANK OF NY	UNSECURED	.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ENCORE RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00

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HSBC	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	500.00	.00	.00	.00	500.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	500.00	.00	.00	.00	500.00
The Debtor's attorney, ROBERT J SEMRAD & ASSOC				, was allowed \$	3500.00
and was paid \$ 2118.50 direct and \$ 1381.50 through the plan.					

The Trustee received \$ 115.86 .

Refunds to the Debtor totaled \$ 1873.97 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/13/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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